

**Ed White Memorial  
High School**

218 East Main Street  
League City, TX 77573  
281-316-0018 fax  
281-316-0001



**Bay Area Charter Middle School**  
215 FM 517 East, Dickinson, TX 77539  
phone 281 534-3475

**Bay Area Charter School, Inc.**  
PO Box 2126, League City, TX 77574

**Bay Area Charter  
Elementary School**

2600 Humble  
El Lago, TX 77586  
fax 281-326-4888  
281-326-4555

Received & Inspected

DEC 09 2008

FCC Mail Room

December 2, 2008

Ms. Marlene H. Dortch, Secretary  
Federal Communications Commission  
Office of the Secretary  
445 12<sup>th</sup> Street, SW  
Washington, DC 20554

Re: CC Docket No. 02-6 & CC Docket No. 96-45  
Request for Waiver  
Ed White Memorial High School  
Billed Entity Number: 16033693  
Form 471 Application Number: 623209  
Funding Request Number: 1719768

Contact Name: Linda Daniel  
Address: 218 E. Main Street  
League City, Texas 77573  
Tel. #: 281-316-0001  
Fax. #: 281-316-0018  
E-mail address: [ldaniel@bayareacharter.com](mailto:ldaniel@bayareacharter.com)

Dear Ms. Dortch:

We request a waiver to the 60 day appeal period. As a result of Hurricane Ike our school had to box up correspondence and flee the path of the storm. Our school is located no more than 20 miles from where the eye of the storm crossed the Texas coast. As such, we sustained a major disruption in operations as well as roof damage to our school building.

We have just finished unpacking the boxes which held correspondence and have found your FCDL dated September 2, 2008. Please provide us an extension to the appeals deadline by considering the extenuating circumstances which surrounded our inability to appeal this matter in a timely basis.

Also, attached is the letter sent to USAC and our justification for the appeal of the decision to deny \$2,831.10 in funding for Ed White Memorial High School and a copy of their reply.

Thank you for your consideration. If you have any questions, please contact me.

Sincerely,

A handwritten signature in cursive script that reads "Linda Daniel".

Linda Daniel  
281-316-0001

No. of Copies rec'd 0  
List ABCDE



**Universal Service Administrative Company**  
Schools & Libraries Division

~~Received & Inspected~~

**Administrator's Decision on Appeal – Funding Year ~~2008-2009~~ 2008-2008**

FCC Mail Room

November 21, 2008

Linda Daniel  
Ed White Memorial High School  
218 E Main Street  
League City, TX 77573

Re: Applicant Name: ED WHITE MEMORIAL HIGH SCHOOL  
Billed Entity Number: 16033693  
Form 471 Application Number: 623209  
Funding Request Number(s): 1719768  
Your Correspondence Received: November 18, 2008

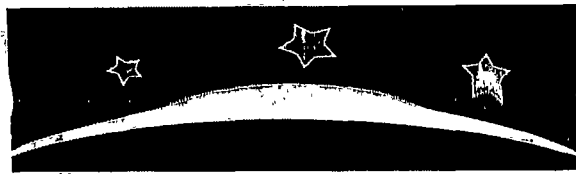
The Universal Service Administrative Company (USAC) received your request for a waiver of the 60 day deadline to file appeals for Funding Year 2008 of the Schools and Libraries Universal Service Support Mechanism.

Federal Communications Commission (FCC) rules do not permit USAC to consider requests for waivers. If you believe there is a basis for further examination of your request, you may file a waiver request with the FCC. You should refer to CC Docket No. 02-6 on the first page of your waiver request to the FCC. If you are submitting your waiver request via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing a waiver request with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

Schools and Libraries Division  
Universal Service Administrative Company

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Address: 218 E. Main Street  
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Tel. #: 281-316-0001  
Fax. #: 281-316-0018  
e-mail address: [ldaniel@bayareacharter.com](mailto:ldaniel@bayareacharter.com)

This letter is an appeal of the decision to deny \$2,831.10 in funding for Ed White Memorial High School.

**Appellant Name:** Ed White Memorial High School

**Appellant Name & Service Provider Name:** Ed White Memorial High School – Comcast Cable Communications, LLC

**Applicant BEN:** 16033693 – **Service Provider Identification # (SPIN):** 143013564

**Form 471 Application #:** 623209

**Funding Commitment Decision Letter for Funding Year 2008**

**FRN:** 1719768

First of all, we request a waiver to the 60 day appeal period. As a result of Hurricane Ike our school had to box up correspondence and flee the path of the storm. Our school is located no more than 20 miles from where the eye of the storm crossed the Texas coast. As such, we sustained a major disruption in operations as well as roof damage to our school building.

We have just finished unpacking the boxes which held correspondence and have found your FCDL dated September 2, 2008. Please provide us an extension to the appeals deadline by considering the extenuating circumstances which surrounded our inability to appeal this matter in a timely basis.

Attached is our justification for the request. We had called after submitting Form 471 regarding splitting the FRN to include GalvestonBay.Net as well as Comcast as our internet access. We were told to wait until we got the Funding Commitment Decision Letter to make the change, so the pre-discount amount reflects the total of Comcast and GalvestonBay.net.

If you have any questions, please contact me.

Sincerely,

A handwritten signature in cursive script that reads "Linda Daniel".

Linda Daniel  
281-316-0001



**FUNDING COMMITMENT DECISION LETTER**  
(Funding Year 2008: 07/01/2008 - 06/30/2009)

September 2, 2008

Linda Daniel  
ED WHITE MEMORIAL HIGH SCHOOL  
218 E MAIN STREET  
LEAGUE CITY, TX 77573

Re: Form 471 Application Number: 623209  
Billed Entity Number (BEN): 16033693  
Billed Entity FCC RN: 0015060023  
Applicant's Form Identifier: EDW4712008

Thank you for your Funding Year 2008 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$5,717.94 is "Approved."
- The amount, \$2,831.10 is "Denied."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Reference Area of our website.

**NEXT STEPS**

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity applicant) - as products and services are being delivered and billed

**TO APPEAL THIS DECISION:**

You have the option of filing an appeal with the SLD or directly with the Federal Communications Commission (FCC).

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
  - Appellant name,
  - Applicant name and service provider name, if different from appellant,
  - Applicant BEN and Service Provider Identification Number (SPIN),
  - Form 471 Application Number 623209 as assigned by USAC,
  - "Funding Commitment Decision Letter for Funding Year 2008," AND

- The exact text or the decision that you are appealing.

3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email your appeal to [appeals@sl.universalservice.org](mailto:appeals@sl.universalservice.org). USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542.

To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal  
Schools and Libraries Division - Correspondence Unit  
100 S. Jefferson Road  
P.O. Box 902  
Whippany, NJ 07981

If you wish to appeal a decision in this letter to the FCC, you should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

#### NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division  
Universal Service Administrative Company

FUNDING COMMITMENT REPORT  
Billed Entity Name: ED WHITE MEMORIAL HIGH SCHOOL  
BEN: 16033693  
Funding Year: 2008

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 623209  
Funding Request Number: 1718979  
Funding Status: Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 788600000655765  
SPIN: 143000677  
Service Provider Name: Verizon Wireless  
Contract Number: MTM  
Billing Account Number: N/A  
Multiple Billing Account Numbers: Y  
Service Start Date: 07/01/2008  
Service End Date: 06/30/2009  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Shared Worksheet Number: 998659  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$8,195.88  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$8,195.88  
Discount Percentage Approved by the USAC: 50%  
Funding Commitment Decision: \$4,097.94 - FRN approved as submitted

FCDL Date: 09/02/2008

Wave Number: 021

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2009

Funding Request Number: 1719079  
Funding Status: Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 788600000655765  
SPIN: 143004038  
Service Provider Name: Verizon Select Services Inc.  
Contract Number: MTM  
Billing Account Number: 2813160001  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2008  
Service End Date: 06/30/2009  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Shared Worksheet Number: 998659  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$600.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$600.00  
Discount Percentage Approved by the USAC: 50%  
Funding Commitment Decision: \$300.00 - FRN approved as submitted

FCDL Date: 09/02/2008

Wave Number: 021

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2009

FUNDING COMMITMENT REPORT  
Billed Entity Name: ED WHITE MEMORIAL HIGH SCHOOL  
BEN: 16033693  
Funding Year: 2008

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 623209  
Funding Request Number: 1719656  
Funding Status: Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 788600000655765  
SPIN: 143000889  
Service Provider Name: Nextel of Texas, Inc.  
Contract Number: MTM  
Billing Account Number: 2813160001  
Multiple Billing Account Numbers: N  
Service Start Date: 07/30/2008  
Service End Date: 06/30/2009  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Shared Worksheet Number: 998659  
Number of Months Recurring Service Provided in Funding Year: 11  
Annual Pre-discount Amount for Eligible Recurring Charges: \$2,200.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$2,400.00  
Discount Percentage Approved by the USAC: 50%  
Funding Commitment Decision: \$1,200.00 - FRN approved as submitted

FCDL Date: 09/02/2008

Wave Number: 021

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2009

Funding Request Number: 1719768  
Funding Status: Not Funded  
Category of Service: Internet Access  
Form 470 Application Number: 788600000655765  
SPIN: 143013564  
Service Provider Name: Comcast Cable Communications, LLC  
Contract Number: MTM  
Billing Account Number: 2813160001  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2008  
Service End Date: 06/30/2009  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Shared Worksheet Number: 998659  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$5,662.20  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$5,662.20  
Discount Percentage Approved by the USAC: 50%  
Funding Commitment Decision: \$0.00 - Insufficient documentation  
Funding Commitment Decision Explanation: DR1: Applicant has not provided sufficient documentation to determine the eligibility of this item. No documentation was provided for item(s): <bill/quote>.

FCDL Date: 09/02/2008

Wave Number: 021

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2009

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**FUNDING COMMITMENT REPORT**  
Billed Entity Name: ED WHITE MEMORIAL HIGH SCHOOL  
BEN: 16033693  
Funding Year: 2008

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 623209  
Funding Request Number: 1719891  
Funding Status: Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 788600000655765  
SPIN: 143005695  
Service Provider Name: Sprint Communications Co. L.P.  
Contract Number: MTM  
Billing Account Number: 2813160001  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2008  
Service End Date: 06/30/2009  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Shared Worksheet Number: 998659  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$240.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$240.00  
Discount Percentage Approved by the USAC: 50%  
Funding Commitment Decision: \$120.00 - FRN approved as submitted

FCDL Date: 09/02/2008

Wave Number: 021

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2009





July 01, 2008

## Statement of Service



✓ indicates the Comcast services you subscribe to

\*0055927

8400 W TIDWELL HOUSTON TEXAS 77040-5568  
8777 7000 JW RP 01 07022008 YNNNNYBAY AREA CHARTER SCHOOL #  
PO BOX 2126  
LEAGUE CITY TX 77574-2126

Account no.

8777 70 112 0008237

Bay Area Charter School #

Contact us

Online at [www.comcast.com/support](http://www.comcast.com/support)By email at [www.comcast.com/contactus/](http://www.comcast.com/contactus/)

## Demand more at Comcast

Internet speeds have increased! Performance service is now 6M x 1M and Performance Plus is now 8M x 2M! Enjoy your new speeds. Effective 7/1/08, the price for Comcast High Speed Internet service for customers who also have Video service will be \$42.95.

Effective 7/1/08, the monthly price for wireless Home Networking has been reduced by \$10! The new price is just \$4.95 per month. Call 1-800-COMCAST for more details!

More information regarding our rates is available on our website [www.comcast.com](http://www.comcast.com) or you can call us at 713-341-1000.

Pay your bill online with Comcast Pay Direct. It's fast, convenient and secure. Set up automatic bill pay and view your account activity online. Visit [www.comcast.com/support](http://www.comcast.com/support) to register today.

For SALES 713-341-8800

For TECH SUPPORT 713-335-3273

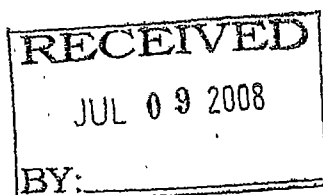
For BILLING 713-341-8800

For service at

2600 Humble Dr Bay Area  
Charter School  
Seabrook TX 77586-5900Summary *See the back for details*

Billed from 06/29/08 - 07/28/08

Previous balance	\$129.95
Payments received	-129.95
Comcast High Speed Internet	129.95

**Total due by 07/21/08****\$129.95**7/9/09  
411-11-6259-00-101-8-11

\$129.95

Rosalind Perez  
7/08/08Visit us on the web at [www.comcast.com](http://www.comcast.com)

## Payment options

**PayDirect™** Visit [www.comcast.com/payonline](http://www.comcast.com/payonline) or call 1-800-COMCAST any time to set up payments directly from your bank account or credit card.

**Check** Detach this coupon and send it together with your check made payable to Comcast in the enclosed envelope. Write your account number on your check.

July 01, 2008

Acct no. 8777 70 112 0008237

BAY AREA CHARTER SCHOOL #  
PO BOX 2126  
LEAGUE CITY TX 77574-2126**Total due by 07/21/08****\$129.95**

Amount you are enclosing:

\$ 129.95

COMCAST  
PO BOX 660618  
DALLAS TX 75266-0618

877770112000823700129957



We're working hard everyday to better serve our customers. In Houston, we've invested over \$365 million to improve the reliability of our advanced fiber-optic network, enhance the customer experience and launch the most innovative products and services at the best value. We've introduced new options that give customers unprecedented choice and value, including the convenience of multi-product bundles. We have also significantly increased our product offerings over the last 12 months, including:

- **Comcast Digital Cable:** Delivers over 500 HD choices and access to Comcast's signature On Demand service, which offers more than 10,000 programs each month, including unique local content like Dating On Demand, Pet Adoptions On Demand and Holiday Troop Greetings On Demand.
- **Comcast High-Speed Internet:** Offers faster upload and download speeds than Road Runner, and even faster speeds with PowerBoost™ speed enhancer to make it easier to access large files like movies, music and photos. Comcast High-Speed Internet comes with an array of free features, such as McAfee™ Security Suite, The Fan, Rhapsody Radio, PhotoShow Deluxe and Video Mail.
- **Comcast Digital Voice™:** Provides reliable residential phone service with unlimited local and long distance calling along with free voice mail and 12 of the most popular calling features, such as caller ID, call waiting and call forwarding, for one price. Comcast Digital Voice™ also includes the option of keeping in touch with friends and family in Mexico at a significantly reduced cost with the Carefree Minutes Mexico 100 calling plan.

Additionally, in our first year, we have proudly partnered with numerous non-profit organizations to enrich the communities we serve, contributing cash and in-kind donations totaling over \$10 million. On May 3, we held our very first Comcast Cares Day in Houston, with more than 1,700 employees and their family members and friends turning out to volunteer at 10 different non-profit agencies across the Greater Houston area.

As Comcast evolves, we continue to look to the future - seeking out new communications technology, new opportunities and more choices for our customers. We are committed to providing people with the communications products and services that connect them to what's important in their lives. Thank you for choosing Comcast.

Respectfully,

*Tony Speller*

Tony Speller  
Senior Vice President  
Houston Region

sa6852d4



Charge details	
6/27	Payment - Thank You
Previous balance	\$129.95
<hr/>	
6/29	Comcast High Speed Internet
6/29	Add Static IP Addresses
6/29	Business Class Small
6/29	Bc 6 X 768
High Speed Internet monthly charges	\$129.95
<hr/>	
Total due by 07/21/08	
\$129.95	



Account no. 8777 70 112 0008237

BAY AREA CHARTER SCHOOL #

July 01, 2008

Page 2 of 3

8777 7000 JW RP 01 0055927 07022008 YNNNNY



8777 7000 JW RP 01 0055927 07022008 YNNNNY

July 01, 2008 page 3 of 3  
BAY AREA CHARTER SCHOOL #  
Account no. 8777 70 112 0008237



Dear Valued Customer,

At Comcast, our first priority always has been and continues to be our customers. On behalf of the 2,700 local Houston area employees, we truly appreciate your decision to choose Comcast as your provider of entertainment, information and communications services. On June 19, we marked a significant milestone as we celebrated our one-year anniversary here in the Greater Houston area. As we reflect on the last year, we would like to express our gratitude to our customers for allowing us to serve you.

We're working hard everyday to better serve our customers. In Houston, we've invested over \$365 million to improve the reliability of our advanced fiber-optic network, enhance the customer experience and launch the most innovative products and services at the best value. We've introduced new options that give customers unprecedented choice and value, including the convenience of multi-product bundles. We have also significantly increased our product offerings over the last 12 months, including:

- *Comcast Digital Cable*: Delivers over 500 HD choices and access to Comcast's signature On Demand service, which offers more than 10,000 programs each month, including unique local content like Dating On Demand, Pet Adoptions On Demand and Holiday Troop Greetings On Demand.
- *Comcast High-Speed Internet*: Offers faster upload and download speeds than Road Runner, and even faster speeds with PowerBoost™ speed enhancer to make it easier to access large files like movies, music and photos. Comcast High-Speed Internet comes with an array of free features, such as McAfee™ Security Suite, The Fan, Rhapsody Radio, PhotoShow Deluxe and Video Mail.
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Respectfully,

Tony Speller  
Senior Vice President  
Houston Region

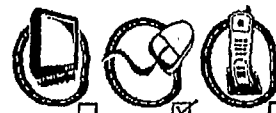
sa6852d4





July 18, 2008

## Statement of Service



✓ indicates the Comcast services you subscribe to

\*0021358

8400 W TIDWELL HOUSTON TEXAS 77040-5588  
8777 7000 JW RP 18 07192008 YYNNNYBAY AREA CHARTER MIDDLE #  
PO BOX 2126  
LEAGUE CITY TX 77574-2126

Account no.

8777 70 111 0063895

Bay Area Charter Middle #

Contact us

Online at [www.comcast.com/support](http://www.comcast.com/support)By email at [www.comcast.com/contactus/](http://www.comcast.com/contactus/)

For SALES 713-341-8800

For TECH SUPPORT 713-335-3273

For BILLING 713-341-8800

For service at

215 FM 517 Rd E

Bayarea Charter Middle

Dickinson TX 77539-8628

## Demand more at Comcast

More information regarding our rates is available on our website  
[www.comcast.com](http://www.comcast.com) or you can call us at 713-341-1000.Pay your bill online with Comcast Pay Direct. It's fast, convenient  
and secure. Set up automatic bill pay and view your account activity  
online. Visit [www.comcast.com/support](http://www.comcast.com/support) to register today.

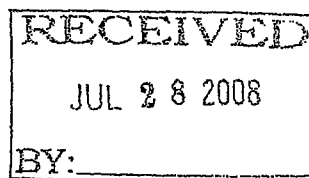
## Summary See the back for details

Billed from 07/18/08 - 08/17/08

Previous balance	\$99.95
Payments received	-99.95
Comcast High Speed Internet	99.95

<b>Total due by 08/07/08</b>	<b>\$99.95</b>
------------------------------	----------------

8/4/08  
411-11-6259-00-<sup>041</sup>~~107~~-8-11  
\$99.95  
Resalind Perez

Visit us on the web at [www.comcast.com](http://www.comcast.com)

## Payment options

**PayDirect™** Visit [www.comcast.com/payonline](http://www.comcast.com/payonline) or call  
1-800-COMCAST any time to set up payments  
directly from your bank account or credit card.

**Check** Detach this coupon and send it together with your  
check made payable to Comcast in the enclosed  
envelope. Write your account number on your check.

July 18, 2008

Acct no. 8777 70 111 0063895

BAY AREA CHARTER MIDDLE #

PO BOX 2126

LEAGUE CITY TX 77574-2126

<b>Total due by 08/07/08</b>	<b>\$99.95</b>
------------------------------	----------------

Amount you are enclosing:	\$
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COMCAST  
PO BOX 660618  
DALLAS TX 75266-0618

877770111006389500099952

July 18, 2008

page 2 of 3

BAY AREA CHARTER MIDDLE #

Account no. 8777 70 111 0063895

**Charge details**

Previous balance	\$99.95
7/6 Payment - Thank You	-99.95

**Comcast High Speed Internet \$99.95**

7/18 - 8/17	Business Class Small	79.95
7/18 - 8/17	Bc 6 X 768	20.00

High Speed Internet monthly charges	\$99.95
-------------------------------------	---------

<b>Total due by 08/07/08</b>	<b>\$99.95</b>
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FCC Community Id: Tx0513 - City Of Dickinson, 2716 Main St, Dickinson, TX 77539 Phone 281-337-2489

**FCC Digital Broadcast Transition Customer Notification**

Due to the Nation's changeover to digital broadcasting, after February 17, 2009, a TV with only an analog broadcast tuner will require a converter box to receive broadcast channels over-the-air.

As a Comcast cable customer, this switch should not affect you, unless you have a TV that is not connected to cable.

If you do, visit [www.dtv2009.gov](http://www.dtv2009.gov) or 1-888-DTV-2009 for information on subsidized converter coupons or contact [www.dtv.gov](http://www.dtv.gov) or Comcast (at [www.comcast.com/dtv](http://www.comcast.com/dtv) or 1-800-COMCAST) to learn about your options.

The change will not affect how your analog TV functions with lower power broadcast channels, gaming consoles, VCRs or DVD players.

**Hearing / Speech Impaired Call 711 for Customer Service**

**Moving? Call 1-888-COMCAST**



July 18, 2008

page 3 of 3

BAY AREA CHARTER MIDDLE #

Account no. 8777 70 111 0063895

8777 7000 JW RP 18 0021358 07192008 YYNNNY



Dear Valued Customer,

At Comcast, our first priority always has been and continues to be our customers. On behalf of the 2,700 local Houston area employees, we truly appreciate your decision to choose Comcast as your provider of entertainment, information and communications services. On June 19, we marked a significant milestone as we celebrated our one-year anniversary here in the Greater Houston area. As we reflect on the last year, we would like to express our gratitude to our customers for allowing us to serve you.

We're working hard everyday to better serve our customers. In Houston, we've invested over \$365 million to improve the reliability of our advanced fiber-optic network, enhance the customer experience and launch the most innovative products and services at the best value. We've introduced new options that give customers unprecedented choice and value, including the convenience of multi-product bundles. We have also significantly increased our product offerings over the last 12 months, including:

- **Comcast Digital Cable:** Delivers over 500 HD choices and access to Comcast's signature On Demand service, which offers more than 10,000 programs each month, including unique local content like Dating On Demand, Pet Adoptions On Demand and Holiday Troop Greetings On Demand.
- **Comcast High-Speed Internet:** Offers faster upload and download speeds than Road Runner, and even faster speeds with PowerBoost™ speed enhancer to make it easier to access large files like movies, music and photos. Comcast High-Speed Internet comes with an array of free features, such as McAfee™ Security Suite, The Fan, Rhapsody Radio, PhotoShow Deluxe and Video Mail.
- **Comcast Digital Voice™:** Provides reliable residential phone service with unlimited local and long distance calling along with free voice mail and 12 of the most popular calling features, such as caller ID, call waiting and call forwarding, for one price. Comcast Digital Voice™ also includes the option of keeping in touch with friends and family in Mexico at a significantly reduced cost with the Carefree Minutes Mexico 100 calling plan.

Additionally, in our first year, we have proudly partnered with numerous non-profit organizations to enrich the communities we serve, contributing cash and in-kind donations totaling over \$10 million. On May 3, we held our very first Comcast Cares Day in Houston, with more than 1,700 employees and their family members and friends turning out to volunteer at 10 different non-profit agencies across the Greater Houston area.

As Comcast evolves, we continue to look to the future - seeking out new communications technology, new opportunities and more choices for our customers. We are committed to providing people with the communications products and services that connect them to what's important in their lives. Thank you for choosing Comcast.

Respectfully,

Tony Speller  
Senior Vice President  
Houston Region

sa6852d4



**GalvestonBay.Net**

2951 Marina Bay Drive

#130-310

League City, TX 77573

**INVOICE**

DATE	INVOICE #
7/1/2008	31016

<b>BILL TO</b>
Bay Area Charter School, Inc. 218 E Main League City, TX 77573

<b>SHIP TO</b>
Bay Area Charter School, Inc. 2600 Humble El Lago TX 77586

		TERMS		REP
		Due on receipt		
ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
1005.2	Business Class DSL - 3.0/768  7/9/08 411-11-6219-00-001-8-11 #149.95 <i>Ronald Perez</i> 7/8/08			149.95

Accounts over 20 days past due are subject to  
interruption of service.

Please be sure to visit our website at  
[www.galvestonbay.net](http://www.galvestonbay.net) for in-depth information,  
helpful tips and more.

<b>Subtotal</b>	\$149.95
<b>Sales Tax (8.0%)</b>	\$0.00
<b>Total</b>	\$149.95
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$149.95

Phone #	Fax #	Web Site
281-334-5019	281-538-6880	<a href="http://www.galvestonbay.net">www.galvestonbay.net</a>

**GalvestonBay.Net**  
 2951 Marina Bay Drive  
 #130-310  
 League City, TX 77573



# INVOICE

DATE	INVOICE #
7/1/2008	31015

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<b>SHIP TO</b>
Bay Area Charter School, Inc. 2600 Humble El Lago TX 77586

TERMS	REP
Due on receipt	

ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
1013	Web Hosting - 1GB Website with 15GB Transfer  7/9/08 411-11-6219-00-999-8-11 #49.95 <i>Rosalind Perez</i> 7/08/08			49.95

**Accounts over 20 days past due are subject to interruption of service.**

**Please be sure to visit our website at  
[www.galvestonbay.net](http://www.galvestonbay.net) for in-depth information,  
 helpful tips and more.**

<b>Subtotal</b>	\$49.95
<b>Sales Tax (8.0%)</b>	\$0.00
<b>Total</b>	\$49.95
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